TRA STD.262	2 (REV. 6-	93c)	Stateme	nt belov	v			Page of Pages							
CLAIN	MANT'S			•••••			SOCIAL SECURITY NUMBER								
Lvnn	L, Jac	obs										HCD			
POSI					Bargainir	ng Unit#	DIVISIO	N OR BU	REA	Ü		INDEX PCA			
Direc	tor	·			E	99	Executi	ve Office) (5103	50001	
RESIL	DENCE	ADDRESS					HEADQI	JARTERS	S AD	DRESS		TELEPHONE NUMBER			
							1800 TI	nird Stree	et, S	uite 450		9	6 445-4775		
CITY				STATE	ZIP CODE		CITY					STATE	ZIP CODE		
Sacramento CA			CA	95	833	Sacram	ento				CA	95	95811		
(1) MONT	H/YEAR	(3)	(4)	(5) N	MEALS	r	(6)	(7)	TRA	NSPORTATI	ON .		(8)	(9)	
Ma	ır-09	LOCATION			<u> </u> 	O.T., L/T,		/A\	(B)	(C)		(D)			
(2)	11-09	LOCATION . WHERE EXPENSES		BREAK-		NC, RELO.	INCIDEN-	(A) COST OF	TYPE	CARFARE	PRIVAT	E CAR USE	BUSINESS	TÖTAL EXPENSES	
DATE	TĮME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED	TOLLS, PRKG	MILES	AMOUNT	EXPENSE	FOR DAY	
3/26	0923	Sacramento	•						PC [']	15.75	4	· 2,20		17.95	
3/27		Drove to Sacramento A/P	,						PC		12	6.60		6.60	
3/27	.1850	Sacramento to Burbank													
3/30		Los Angeles			10.00			28.05	RC	6.75		-		44.80	
4/1		Ontario						8.52	RC		٠.	-		8.52	
		Ontario to San Jose										-		-	
		San Jose to Monterey	97.46						RC	19.00		-		116.46	
4/2		Monterey	97.46						RC	19.00		-		116.46	
4/3		Monterey to Sacramento		·				27.92	RC	4.00		-		31.92	
		Sacramento			,				PC	36.00		-		36.00	
	2100	End of Trip			-							-			
												<u>.</u> .			
														-	
				-										-	
(10)		SUBTOTALS	194.92	-	10.00		-	64.49	-	100.50	16.00	8.80	-	378.71	
COLU	MN CC	DE (ACCTG: USE ONL)	0. 4										\$	378.71	
CLAIM TOTAL (11) PURPOSE OF TRIP, REMARKS AND DETAILS								****			(12) NOR	MAL WORK H		010.11	
3/26 - Director Jacobs attended a CalHFA Board of Directors Meeting in Sacramento. 3/27 -Drove to											1 - 5:00 F				
Sacramento A/PFlight from Sacramento to Burbank. No lodging incurred/stayed w/ relatives. 3/30 -Meetings in Los Angeles with Secretary Bonner and Katherine Perez. No lodging incurredstayed w/ relatives. 4/1 - Speaking Engagement at the Southern CA Blueprint Workshop in Ontario. Drove to Ontario A/P and returned										(13) PRIV	ATE VEHICLE	ELICENSE No	o. ,		
										(14) MILE	AGE RATE CI	LAIMED			
car. Flight from Ontario to San Josepicked up car and drove to the Californi Conference in Monterey. 4/2 - CRA Meetings and Caucuses. 4/3 - Speaking I											0.55				
		onterey to Sacramento a									AGE	NCY ACC		OFFICE	
												USE PAID BY REV	E ONLY	K No.	

CLAIMANT'S SIGNATURE

Lynn L. Jacobs

05/04/09

Elliott Mandell

05/04/09

O5/04/09

DATE

DATE

05/04/09

DATE

CLAIMANT'S NAME Lynn L. Jacobs POSITION Director RESIDENCE ADDRESS TELEPHONE 1800 Third Street, Suite 450 STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP SACRAMENTO CA (1) MONTH MEAR (3) Apr-09 LOCATION WHERE EXPENSES BREAK- O.T., L/T, NC, RELO. OR INCIDEN: COST OF TYPE PRIVATE CAR USE BUSE BU	Pages	of		Page			•	ns and *I Int helov					XPENSE CLAIM					
Lynn L. Jacobs	***************************************	***************************************		raye														
Director E 99 Executive Office E 99					SOCIAL SECURITY NUMBER													
Director E 99 Executive Office	DEX PCA	INDEX	HCD	ļ	1	RFΔI	I OR BIII	DIVISION	na Unit #	Rargainir			obs					
RESIDENCE ADDRESS TELEPHONE 1800 Third Street, Suite 450 916 9	5103 50001				•													
1800 Third Street, Suite 450 916			TELEPHO		DRESS				99	E	····	The state of the s						
STATE ZIP CODE CITY STATE ZIP CODE CITY STATE ZIP Sacramento CA 95833 Sacramento CA										4	RESIDENCE ADDRESS							
Sacramento CA 95833 Sacramento CA		ZIP CODE			uite 450	اد, ی	iiu Suet			ZIP CODE	STATE				CITY			
(4) (5) MEALS (6) (7) TRANSPORTATION	95811	9:	CA				ento				24							
Apr-09		(8)		ON	SDODTATI	TDAN		 										
C2 WHERE EXPENSES BREAK- LUNCH DINNER TALS TRANS USED COST OF TYPE TOLLS, PRKG MILES AMOUNT EXPENSES DINNER TALS TRANS USED TRANS TRANS USED TRANS TRANS TRANS TRANS TRANS USED TRANS T	3) (0)	(6)			SPORTATI		(1)	(6)	T	EALS	(5)	(4)	(3)	/YEAR	(1) MONTI			
WHERE EXPENSES DATE TIME WERE INCURRED LODGING FAST LUNCH DINNER TALS TYPE TOLLS, USED PRKG MILES AMOUNT LODGING FAST LUNCH DINNER TALS TYPE TOLLS, PRKG MILES AMOUNT LODGING FAST LUNCH DINNER TALS TYPE TOLLS, PRKG MILES AMOUNT PC 6.00 4 2.20 LODGING FAST LUNCH DINNER TYPE TOLLS, PRKG MILES AMOUNT AND TALS TOLLS, PRKG MILES AMOUNT AND TALS TOLLS, PRKG MILES AMOUNT AND TALS TYPE TOLLS, PRKG MILES AMOUNT AND TALS TOLLS, PRKG MILES AMOUNT AND TALS TOLLS, PRKG MILES AMOUNT AND TALS TOLLS, PRIVATE CAR USE TOLLS, PRKG MILES AMOUNT AND TALS TOLLS, PRKG MILES AMOUNT	7074		(D)		(C)	(B) (C	(A)						LOCATION	.09	Apı			
DATE TIME WERE INCURRED LODGING FAST LUNCH DINNER IT.S TRAINS USED PRKG MILES AMOUNT 4/8 Sacramento PC 6.00 4 2.20 Drove to Sacramento A/P PC 12 6.60 4/8 1130 Sacramento to Santa Ana -	-11050	BUSINESS		PRIVAT					OR		BREAK-		WHERE EXPENSES		(2)			
Drove to Sacramento A/P	FOR DAY	LAFEROL	TNUOMA	MILES	PRKG	USED	TRANS	IALS	DINNER	LUNCH	FAST	LODGING	WERE INCURRED	TIME	DATE			
4/8 1130 Sacramento to Santa Ana	8.20		2.20	4	6.00	PC							Sacramento		4/8			
470 Troc Gastamento to Ganta Anta	6.60		6.60	12		PC							Drove to Sacramento A/P					
4/10 Ventura 17.21 RC -	-		-]				", 						Sacramento to Santa Ana	1130	4/8			
	17.2		-			RC	17.21						Ventura	,	4/10			
4/12 1800 Burbank to Sacramento PC 36.00 -	36.00		_		36.00	РС							Burbank to Sacramento	1800				
			_										•		7/12			
Drove from Sacramento to					· -						<u> </u>							
4/14 1000 Napa PC 60 33.00	33.00		33.00	60		PC							Napa	1000	4/14			
Napa Site Tour PC 5 2.75	2.75	_	2.75	5	-	РС							Napa Site Tour					
1800 Drove Back to Sacramento PC 65 35.75	35.75		35.75	65		PC.							Drove Back to Sacramento	1800				
End of Trip	-		-										End of Trip					
	-		_															
	-		-											.				
	_	*																
			_															
(10) SURTOTALS 17.21 - 42.00 146.00 80.30	- 139.5 ²		80.20	146.00	42.00		47.04								(10)			
SUBTOTALS 17.21 - 42.00 146.00 80.30 COLUMN CODE (ACCTG USE ONLY)	- 108.0	1000 SELEC	4.05.53.5	146.00	42.00		17.21	124536	- . 13. 31.315		Calculation of the Calculation			ANI COI	COLU			
CLAIM TOTAL \$	139.51	\$	NS (148 New York, Shipton	introductio		PORTERS.									COLO			
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (12) NORMAL WORK HOUR			MAL WORK H	(12) NOR							FTAILS	KS AND I		IRPO	711\ F			
4/8 - Meeting at the Capitol w/Mike Prosio Drove to Sacramento A/P Flight from Sacramento to Santa 8:00 AM -	:00 PM	<i>l</i> - 5:00	8:00 AM		Santa	o to S	acrament	ht from Sa	VP Flig	amento A	e to Sacr	rosio Drov	g at the Capitol w/Mike Pi	/leeting	4/8 -			
Ana Speaking Engagement in Newport Beach for ULI Leaders ProgramNo lodging incurredstayed w/	NSE No.	E LICENSE N	ATE VEHICLE	(13) PRIV	ed w/	staye	ncurred	lodging in	gramNo	ders Prog	r ULI Lea	ort Beach fo	ng Engagement in Newp	Speakir	Ana			
relatives. 4/9 - Meetings in Thousand Oaks w/ Ray Pearl (CHC Director)No lodging incurredstayed w/ relatives. 4/10 - Meetings w/ Bill Watkins UCSB State Board dropped off Rental Car. 4/12 - Rode to Burbank					w/ Burbank	ayeo de to	:urreasi 4/12 - Ro	ooging inc ntal Car. 4	ed off Rei	HC Direct	y Pearl (C tate Boar	Oaks w/ Raj	 Meetings in Thousand Meetings w/ Bill Watk 	s. 4/9 s. 4/10	relative			
A/P w colleague Flight from Burbank to Sacramento. 4/14 - Drove from Sacramento to Napa for CDAC		0.55		(14) MILE	DAC	or CE	to Napa f	cramento i	e from Sac	- Drove	ento. 4/14	to Sacrame	ue Flight from Burbank	colleagu	A/P w			
Speaking Engagement and from there met w/ Keith Rogal for a site tour of Napa Pipe. Drove Back to				Speaking Engagement and from there met w/ Keith Rogal for a site tour of Napa Pipe. Drove Back to														
Sacramento. USEO	ILY .	ONLY	USE										•	iento.	Sacrai			
PAID BY REV. FUN) CHECK No.	. FUND CHE	PAID BY REV.	,														
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections	•				t of	ne cos	te, I certify th	e minimum ra	es exceed the	mileage rate that I have	used, and if claimed, and	ned vehicle was er than the rate	te of California. If a privately ow the vehicle was equal to or great	f the State perating t				
0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.		DATE	MENT I	AND PAY							ety and seat		51, 0752, 0753 and 0754 pertaining	750, 075				
		05/04/				-				M/00				,				
		DATE					<u> </u>	ivianu				NATURE and TI						

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION

TRA		FORNIA - PERSONNEL ADMINIS EXPENSE CLAIM 193c)					ent belov	_			Page		of	Pages	
		NAME					,	SECURI	TY N	UMBER	DEPARTMENT HCD				
POSI	L. Jac	ODS			Bargainir	ng Unit#	DIVISIO	N OR BU	IREA	U		11.05	INDEX	PCA	
Direc						99	Executi	ve Office	a				5103	50001	
		ADDRESS		<u> </u>		4	UARTER		DRESS		TELEPHO	ONE NUM	.1		
						1800 TI	nird Stre	ef S	uite 450		9	16 445-4775			
CITY				STATE	ZIP CODE	:	CITY					STATE			
Sacr	amento)	CA	95	833	Sacram	ento				CA	95811			
(1) MON	TH /YEAR	(3)	(4)	(5) N	MEALS	T	(6)	(7)	TRA	NSPORTAT	ION	ni dina	(8)	(9)	
Aŗ	or-09	LOCATION				O.T., L/T, NC, RELO.		· (A)	(B)	(C)		(D)		TOTAL	
(2)	l	WHERE EXPENSES		BREAK-		OR	INCIDEN- TALS	COST OF	TYPE	CARFARE TOLLS,	FRIVA	E CAR USE	BUSINESS	EXPENSES FOR DAY	
DATE 4/15	TIME	WERE INCURRED Sacramento	LODGING	FAST	LUNCH	DINNER	TALO	TRANS	USED	PRKG 15.00	MILES 4	AMOUNT 2.20		17.20	
4/10		Jaciamento		,, ,,,,,,,,,					PC	10.50	2	1.10	<u> </u>	11.60	
									PC	3.00	2	1.10		4.10	
									PÇ	4.50	2	. 1.10		5.60	
4/16	,	Sacramento	***						PC	18.75	. 2	1.10		19.85	
									PC	6.00	2	1.10		7.10	
4/17		Sacramento							PC	7.00	4	2.20		9,20	
4/20		Sacramento							PC	4.50	4	2.20		6.70	
4/22		Sascramento						:	PC	13.50	4	2.20		15.70	
4/27		Sacramento							PC	0.75	4	2.20		2.95	
									PC	3.50	4	2.20		5.70	
4/28	,	Sacramento		,					PC	18.00	4	2.20		20.20	
									ļ			-		· -	
		· ·				-			ļ 			· -		-	
(10)											<u> </u>	-		<u>.</u>	
	IMN CC	SUBTOTALS DDE:(ACCTG::USE:ONL	<u> </u>	-	- 11 - 22 - 22 - 13	-	-	·	- 3088	105.00	38.00	20.90	- Ascallederes	125.90	
Maria		CLAIM TOTAL	Zalidi el Paga e Nacional Cua	I	S OF LIFE PROCESSES		Indiana in the second second	1 octobra personalista	Emmesic.	Laderences	Incompanies	Las surses various.	\$	125.90	
4/15 · Command m	Directonissione	OSE OF TRIP, REMAR or Jacobs made Opening ers Meeting at BTHBIA s w/ CBIA Board Membe	Remarks to Annual Legi rs. 4/16 - Dir	the CBIA slative Re ector Jac	Legislativeception obs partic	-League o	of Cities L CBIA wor	egislative kshops a	nd		,	MAL WORK F 8:00 AN ATE VEHICLE	ours 1 - 5:00	PM	
4/20 - Meeti	Direct	al Affairs Committee Mee or Jacobs had Pre-Budge he Capitol. 4/27- Met w/ [*] Keynote Speaker and act	et meetings a Traci Steven	at the Cap s at BTH :	itol. 4/22 and atten	- Pre-Buc ded Hous	dget and F sing CA Co	Permaner onference	nt Sou e Gala	urce a. 4/28 -		AGE RATE C (ENCY ACC	0.55	OFFICE	
Capit	•	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		,			Ū				USI PAID BY REV	E ONLY	CK No.	
(15)	of the Sta	Y CERTIFY That the above is a traction of California. If a privately ow the vehicle was equal to or grea 51.0752,0753 and 0754 pertaint	vned vehicle was ter than the rate	used, and if claimed, and	mileage rate I that I have	es exceed the	e minimum ra	ite, I certify t	he cos	at of					
CLAIMA	NT'S SIG		<u> </u>	DATE		(16) SIGNA	TURE OF O	FFICER API	PROVI	NG TRAVEL	AND PAY	AND PAYMENT DATE			
		lacobs			4/09	1	Mand	ell				•	05/04	1/09	
(17) SP	ECIAL EX	PENSE AUTHORIZATION - SIGI	NATURE and Til	TLE (See Ite	m 17 on rev	erse)							DATE		

TRA	VEL E	ORNIA - PERSONNEL ADMINIS				s and *Privacy				••••••						
	2 (REV. 6-				Statement below SOCIAL SECURITY NUMBER						raye	of Pages DEPARTMENT				
	MANT'S						SOCIAL	SECURI	IYN	OMBER			VIENI			
	L. Jac	obs			Bargainir	! luit #	DIVISIO	N OR BU	DEA	T I		HCD INDEX PCA				
POSI					"	•				.0		5103 50001				
Direc		ADDDECC	<u></u>		<u> </u>	99		ve Office		DDESS		TELEPHONE NUMBER				
KESI	DENCE	ADDRESS						•								
CITY				STATE	ZIP CODE		1800 II	nird Stre	et, S	uite 450		916 445-4775 STATE ZIP CODE				
		•		833	Sacram	onto				CA 95811						
Sacra	amento			000					. ,		l					
(1) MONT	TH /YEAR	(3)	(4)	(5) N	/EALS	T	(6)	(7)	TRA	NSPORTATI T	ON T		(8)	(9)		
۸۳	r-09	LOCATION				0.T., L/T,		(A)	(B)	(C)		(D)				
(2)	11-09	WHERE EXPENSES	·	BREAK-		NC, RELO.	INCIDEN-	COST OF	TYPE	CARFARE	PRIVAT	E CAR USE	BUSINESS	TOTAL EXPENSES		
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED		MILES	AMOUNT	EXPENSE	FOR DAY		
4/29	1400	Sacramento to Monertey	Comp			ļ			PC		190	104.50		104.50		
4/30		Monterey	Comp							,				-		
5/1		Monterey to Sacramento			,				PC	4.00	190	104.50		108.50		
	1600	End of Trip								·		-		-		
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												•		-		
(10)		SUBTOTALS		-	-	_	_			4.00	380.00	209.00	-	213.00		
COLU	JMN CC	DE (ACCTG, USE ONL	Y) 11 11 11 11 11 11 11 11 11 11 11 11 11			20.00		100 120 0 1					\$	213.00		
(44)	DUDDO	CLAIM TOTAL OSE OF TRIP, REMAI	DK6 VND I	TETALI S							(12) NOR	MAL WORK I	<u> </u>			
4/29	- Direc	tor Jacobs drove from	Sacramen	to to Mo	, nterey to	participa	ate in the	CALCO	OG		(12)		M - 5:00 PM			
Conf	erence	. Lodging was compli	mentary. 4	/30 - Pa	rtiicipate	d in the	CALCO	Board I	Mee	tings	(13) PRIV	ATE VEHICLI	E LICENSE N	0.		
	Norksh		e Speaker a	at the CA	ALCOG (Conferen	iceDro	ve from	Mon	terey to				•		
Sacra	amento	HQEnd of Trip.							.,		(14) MILE	AGE RATE C	0.55			
AGENCY ACC												NCY ACC	COUNTING OFFICE			
/15\	. LUCDES	Y CERTIFY That the above is a l	irue etalement af	the travel or	menses incu	rred by me in	accordance	with DPA r	iles in i	the service	ł	PAID BY REV	. FUND CHE	CK No.		
(13)	of the Sta	Y CERTIFY That the above is a tale of California. If a privately of the vehicle was equal to or greations. 0752, 0753 and 0754 pertain	wned vehicle was ater than the rate	used, and i claimed, and	f mileage rate d that I have	es exceed the	e minimum ra	ate, I certify t	he co	st of						
CLAIMA	ANT'S SIG			DATE		(16) SIGNA	ATURE OF O	FFICER API	PROVI	NG TRAVEL	AND PAY	MENT	DATE			
		lacobs)4/09		Mand	ell					05/04	1/09		
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)													DATE			